

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
019 - Calgary-Mackay-Nose Hill - McPherson, Karen
For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$439.43	\$1,474.59
MLA Parking Cap - \$	\$900.00	\$134.84	\$299.77
Other Travel - Parking - \$		\$27.96	\$27.96
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$26.15	\$140.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$496.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$284.08	\$284.08
Travel Accommodations Allowance (days; 10 max) - NF	10	2	2
Other			
Hosting - \$		\$4,938.89	\$4,938.89
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5	1	1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52		3
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 157 OF 260
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-19-K MCPHERSON

- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 08/01/16
DATE DE LA FACTURE
INVOICE NO. 0006443170
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	MCPHERSON				000439364165 07/03/16	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	46.5	1.00	44.28	2.15 2.15	46.43 46.43 .47- 45.96
					000438839337 07/02/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.5 1.0	.94 12.99	34.63 12.99	1.73 .65 2.38	50.00 50.00
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	85.0		91.90	4.53	96.43 .47- 95.96
	BKDN TOTALS / TOTAUX CODIFICATION 01-19				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	85.0		91.90	4.53	96.43 .47- 95.96
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					96.43 .47- 95.96

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 159 OF 262
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-19-K MCPHERSON - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	09/01/16
INVOICE NO. NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	MCPHERSON				000441344430 08/23/16	SHELL CANADA INC CLARESHOLM AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.4	1.02	49.84	2.49 2.49	52.33 52.33
					000441424380 08/01/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.2	.82	27.61	1.38 1.38	28.99 28.99
					000440374472 07/30/16	FEDERATED COOPERATIVES L MITED CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.99	14.99	.75 .75	15.74 15.74
					000440053993 07/28/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.7	.97	56.08	2.80 2.80	58.88 58.88
					000440051894 07/26/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.3	.90	47.63	2.38 2.38	50.01 50.01
					000439847596 07/20/16	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.9	.90	50.71	2.54 2.54	53.25 53.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	261.5		246.86	12.34	259.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-19				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	261.5		246.86	12.34	
							BKDN TOTALS / TOTAUX CODIFICATION					259.20

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Karen McPherson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 47.62 + GST

Purpose:



===== TRANSACTION RECORD =====

Centex Beddington
#10 176 Bedford Drive, N.E.
Calgary, Alberta T3K2M9
403 730-2188

1 2112 203 01 1034206

Lane#: 1

GST #396917201RT0001 Cashier: Ajb

Item Amount

PrePaid Fuel Pump#3 \$50.00#

GST INCLUDED: \$2.36

Sub Total: \$50.00

Total: \$50.00

Type: PreAuth

DATE: 2016/07/14 TIME: 16:49:16

TYPE: Pre-Auth

Interac

A0000002771010

DATE/TIME: 07/14/2016 16:49:16

REFERENCE #: 001736077

TVR: 0080008000

TC : 807FC1085B321F84

TCC: 0124 TCD: 0124

MERCHANT : 20274845 C

TERM : FL2027484501

TRANS #: 1034206

EMPLOYEE: 1001

CASH REG: 1

00 APPROVED THANK YOU

ACCT: Debit Chequing \$ 50.00

Retain this copy for your record
Store Copy/Copie du magasin

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Karen McPherson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$ 53.05 + GST

Purpose:

CO-OP

Calgary Co-op
Beddington Gas Bar
8220 Centre Street NE
Calgary AB (403) 299-4360
GST# R100730894

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1	REGULAR GASOLINE	\$ 0.94	\$ 55.70
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Pump: 4

Litres: 59.000

Price / Litre: \$ 0.944

Subtotal

GST

GST [Inc] Pumps]

Total

ORIGINAL

YPE: Purchase

INTERAC

CCT: FLASH DEFAULT \$

ARD NUMBER:

ATE/TIME: 07/09/2016 15:09:08

REFERENCE #: 0010017700 H

ERM: 66232919

UTHOR.#:

ID: A0000002771010

nterac

VR: 8000008000

SI: 0000

00 APPROVED - THANK YOU 001

agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY:

7/9/16 4:06:43 PM Receipt# 71492494

Pos: 71 Cashier: 105 Store: 10

In 2015 Calgary Co-op Members Saved
5 cents per litre on fuel purchases!

3 cents Revved Up Rewards



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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KAREN MCPHERSON
LEGIS ASSEMBLY OF AB

Membership Number

Date
July 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by July 16, 2016.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You

New Transactions for KAREN MCPHERSON

Amount \$

July 15 CalgParkAuth 2064007 CALGARY
GOVERNMENT SERVICES

18.00

Total New Transactions for KAREN MCPHERSON

\$17.15+ GST

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000141



KAREN MCPHERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Membership Number

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





The American Express® Corporate Card Statement of Account

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KAREN MCPHERSON
LEGIS ASSEMBLY OF AB

Membership Number

Date
August 16, 2016



Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by August 16, 2016

\$1.67 + GST

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On August 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Foreign Spending

Amount \$

August 9	Payment Received Thank You	57.03 CR
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New Transactions for KAREN MCPHERSON

Amount \$

August 3	CalgParkAuth 2079198 CALGARY GOVERNMENT SERVICES	0.75
August 3	CalgParkAuth 2079236 CALGARY GOVERNMENT SERVICES	1.00

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000140



KAREN MCPHERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

† Please detach here †

Membership Number	
Amount Due \$	Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Karen McPherson

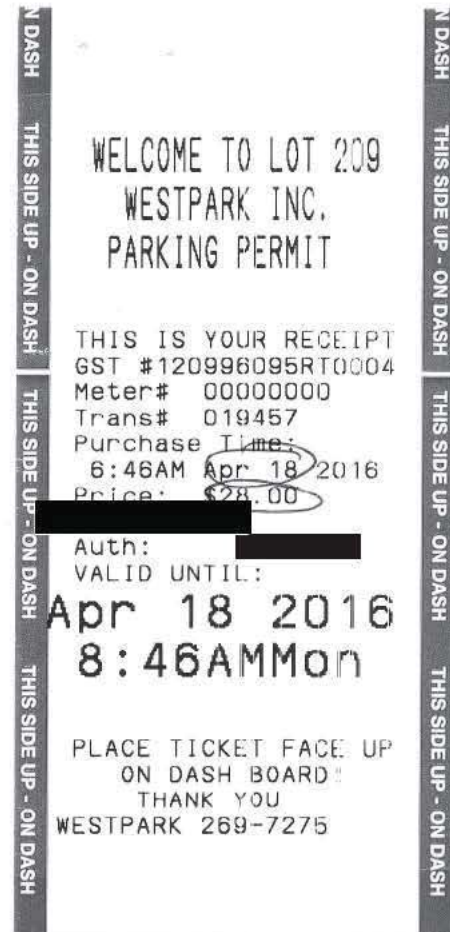
Claimant Name: Karen McPherson

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: \$ 26.67 + GST

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Karen McPherson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$3.00 + GST

Purpose:

RECEIPT
Indigo Park Lot #804
DOOR CODE REQUIRED
FOR RE-ENTRY *

License Plate Number

Expiration Date/Time

06:00 AM
MAY 13, 2016

Purchase Date/Time: 06:26:44 May 12, 2016

Total Parking: \$3.00

Total GST: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 21055012

SN #: 100007171670

Setting: Kensington

Arch Name: Kensington 1

Rate: Evening \$3 til 6am

Payment Type: Card

GST # 12099-6095

Thank You
Indigo Park
403 269 7275

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Karen McPherson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

\$8.57 + GST

Purpose:

SECURITY (403) 537-7000

CALGARY PARKING AUT

Terminal: 701

Zone: 2539

Valid through:

FRIDAY 10 JUN 16

1:09 PM

AMOUNT PAID: \$9.00 (GST incl.)

Auth No:

Start Time: 6/10/2016 11:09 AM

Receipt No: 18440

Security Services (403) 537-7006

FREE Battery Boosting & Tire Inf

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Karen McPherson

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s) \$18.76 + GST
☐ Group: _____

Purpose:

THORITY (403) 537-7000

CALGARY PARKING AU

Terminal: 851

Zone: Lot 60 - 9060

Valid through:

FRIDAY 10 JUN 16
6:00 PM

AMOUNT PAID: \$19.70 (GST incl.)

START TIME: 6/10/2016 3:41 PM

Auth No: _____

RECEIPT NO: 157959

flation Services (403) 537-7006

FREE Battery Boosting & Tire I



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PO Box 7000 Station B
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Prepared For
KAREN MCPHERSON
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
September 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

\$59.02 + GST

Statement includes payments and charges received by September 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On September 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 1 Payment Received Thank You

New Transactions for KAREN MCPHERSON

Amount \$

August 16	CalgParkAuth 2090134 CALGARY GOVERNMENT SERVICES	14.10
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August 19	CalgParkAuth 2092746 CALGARY GOVERNMENT SERVICES	0.25
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August 19	CalgParkAuth 2092748 CALGARY GOVERNMENT SERVICES	5.37
-----------	---	------

August 19	CalgParkAuth 2092731 CALGARY GOVERNMENT SERVICES	6.00
-----------	---	------

August 30	IMPARK00030006U CALGARY Goods or Services	24.00
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September 7	CalgParkAuth 2107845 CALGARY GOVERNMENT SERVICES	12.25
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Total New Transactions for KAREN MCPHERSON

† Please detach here †

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PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



KAREN MCPHERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Membership Number [REDACTED]

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





The American Express® Corporate Card Statement of Account

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KAREN MCPHERSON
LEGIS ASSEMBLY OF AB

Membership Number

Date
July 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by July 16, 2016.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On July 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 5 Payment Received Thank You

New Transactions for KAREN MCPHERSON

Amount \$

July 6 CALGARY AIRPORT AUTH CALGARY
GOVERNMENT SERVICES

29.35

Total New Transactions for KAREN MCPHERSON

\$ 27.96 + GST

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Payment Options

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000141



KAREN MCPHERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Karen McPherson

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

\$ 26.15 + GST

Purpose:

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233

TID: JV189233

REF#: 00000001

Batch #: 179

SEQ: 179001001001

06/26/16

15:43:31

MASTERCARD

AMOUNT

\$24.10

TIP

\$3.20

TOTAL

\$27.30

00 - APPROVED - 001

MasterCard

AID: A0000000004101

TVR: 00 00 00 80 00

TSL: E8 00

THANK YOU

CUSTOMER COPY



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: McPherson, Karen

Constituency: Calgary-Mackay-Nose Hill

Employee #: [REDACTED]

Date: 4/19/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

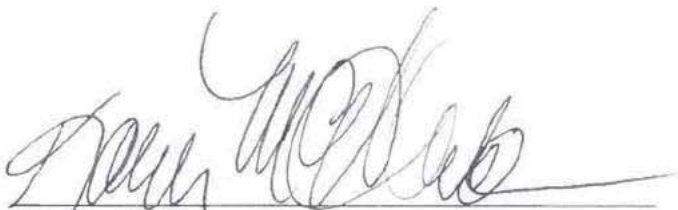
☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

July 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: McPherson, Karen

Constituency: Calgary-Mackay-Nose Hill

Employee #: [REDACTED]

Date: 4/19/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

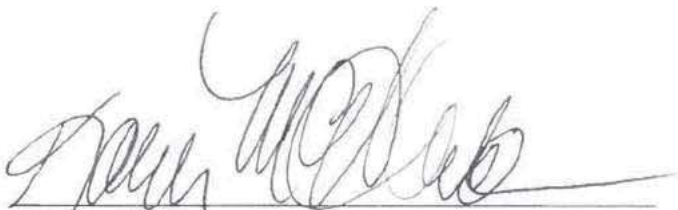
☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

August 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: McPherson, Karen

Constituency: Calgary-Mackay-Nose Hill

Employee #: [REDACTED]

Date: 4/19/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2016-2017

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

September 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature

Updated April 2016



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
KAREN MCPHERSON
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
September 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

\$284.08 + GST

Statement includes payments and charges received by September 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On September 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

September 1 Payment Received Thank You

New Transactions for KAREN MCPHERSON

Amount \$

August 23	COAST LETHBRIDGE HOT LETHBRIDGE	298.28
	Arrival Departure	
	21/08/16 23/08/16	

Total New Transactions for KAREN MCPHERSON

† Please detach here †

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



000141
KAREN MCPHERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Membership Number [REDACTED]

Amount Due \$

Amount Paid \$

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Karen McPherson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Stampede Luncheon



QUOTE

Billing Address

#308 1030- 16th Ave SW
Calgary, AB
T2R 1N1
403.874.7920

QUOTE #:

DATE:

CUSTOMER NAME:

<u>Item Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
Off the Grill Package	400	\$10.50	\$4200.00

Sub-Total	\$4200.00
GST 5%	Exempt
Delivery/Set Up	\$65.00
Gratuity 15%	\$630.00
Discounts	
Total	\$4895.00

Notes:

Thank you so much for your business!
50 % Deposit is required to secure your event date.
Please make all checks payable to 'The Chef's Pantry Inc.'
www.thechefspantry.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Tonie Minnas

Expense Category: hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Community Association

Purpose: \$14.98

Hosting

REAL CANADIAN
Superstore

RCSS 1545 7020 4TH ST NW
4030 516-8519

Big on Fresh, Low on Price

28-SALAD BAR

2318000

LG. FRUIT PLATTER

GMRJ 14.98

SUBTOTAL

14.98

G=GST 5%

14.98 @ 5.000%

0.75

TOTAL

15.73

CASH

16.00

ROUNDED 0.02

CHANGE DUE

(15.75)

0.25

You could have earned 150
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER

HATT

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2016/05/28

Annie 116

18:43

01 9879

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01545

CODE: 062816 184801 9879 01545

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Karen McPherson

Claimant Name: Karen McPherson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: St. Joseph Elementary School

Purpose:

Water & Juice for an event

\$28.91

CO-OP

Calgary Co-op

Beddington #10
8220 Center Street NE T3K 1J7
GST: 100730894
403-299-4445

SR MANGO JUICE	\$2.28
PLUS .00 CRF/EA	\$0.10
PLUS .50 DEP/EA	\$0.50
S/RYPE 200ML JUICE	\$2.28
PLUS .00 CRF/EA	\$0.10
PLUS .50 DEP/EA	\$0.50
S/RYPE 200ML JUICE	\$2.28
PLUS .00 CRF/EA	\$0.10
PLUS .50 DEP/EA	\$0.50
S/RYPE GRAPE 100%	\$2.28
PLUS .00 CRF/EA	\$0.10
PLUS .50 DEP/EA	\$0.50
S/RYPE APL/DRNG/PC	\$2.28
PLUS .00 CRF/EA	\$0.10
PLUS .50 DEP/EA	\$0.50
S/RYPE 200ML JUICE	\$2.28
PLUS .00 CRF/EA	\$0.10
PLUS .50 DEP/EA	\$0.50
SR MANGO JUICE	\$2.28
PLUS .00 CRF/EA	\$0.10
PLUS .50 DEP/EA	\$0.50
S/RYPE 200ML JUICE	\$2.28
PLUS .00 CRF/EA	\$0.10
PLUS .50 DEP/EA	\$0.50
CG 24X500ML SP/WTR	\$4.98
coop 24pk water too	-\$1.99
PLUS .48 CRF/EA	\$0.48
PLUS 2.40 DEP/EA	\$2.40

27 BALANCE DUE \$28.91

TYPE: Purchase INTERAC

ACCT: FLASH DEFAULT \$ 28.91

DATE/TIME: 06/16/2016 11:10:29
REFERENCE #: 0010016270 H
TERM: 65216750

AID: A0000002771010
Interac
TVR: 8000008000
TSI: 0000

DO APPROVED - THANK YOU 001

CUSTOMER COPY

\$28.91
TOTAL TAX \$0.00
TOTAL TAX \$0.00

YOUR SAVINGS TODAY

Special Promotions 1 1.99
TOTAL DISCOUNTS 1 1.99
TOTAL SAVINGS 1.99